HISTORICAL SOCIETY OF W.D.M.O.

July 1, 2005 - June 30, 2006

Beginning Balance	\$ 3,871.57

Deposits:

Deposit	\$ 0.00
Memberships	0.00
Book Sales	10.00
Total Deposits	\$10.00

Disbursements:

Total Disbursements

Ending Balance as of June 30, 2006 \$ 3,881.57